

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of GAD and Chief Minister Peshies from M/s. Geeta Stationers, Hyderabad – Payment of Rs.4,500/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2780

DATED: 10.6.2010.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.18681/OP.III/2010-1, dated 3-6-2010
3. Credit Memo. Nos.2409 Dated: 4-6-2010 from the M/s. Geeta Stationers, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 4,500/- (Rupees Four thousand Five Hundred only) to M/s. Geeta Stationers, Hyderabad towards the cost of Gum Tubes and Erasers supplied for the use of GAD and Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER